EXHIBIT F

Failure to Monitor Within Timeframe Required by Permit

"Wet weather samples must be collected during the first 30 minutes from discharges resulting from a storm event that is greater than 0.1 inch of rainfall in a 24-hour period and at least 72 hours from the previously measurable (greater than 0.1 inch of rainfall in a 24-hour period) storm event. If this is not feasible, wet weather samples may be taken within the first hour of discharge and noted on the Discharge Monitoring Report." Permit Part I.A.1.n. 1, at. 4.

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8/1/12 001A Oil & Grease Sample not collected during first 30 min. of discharge
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8/1/12 001A Oil & Grease Not noted on DMR
8/1/12 001A TSS Sample not collected during first 30 min. of discharge
8/1/12 001A TSS Sample not taken within first hour of discharge
Sample collected 2 days after
8/17/12 001A Oil & Grease Sample not collected during first 30 min. of discharge storm event
Sample collected 2 days after
8/17/12 001A Oil & Grease Sample not taken within first hour of discharge storm event
Sample collected 2 days after
8/17/12 001A Oil & Grease Not noted on DMR storm event
Sample collected 2 days after
8/17/12 001A TSS Sample not collected during first 30 min. of discharge storm event
Sample collected 2 days after
8/17/12 001A TSS Sample not taken within first hour of discharge storm event
Sample collected 2 days after
8/17/12 001A TSS Not noted on DMR storm event

Date	Outfall	Parameter	Violation	Notes
8/17/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
0/1//12	00211	on co orease		Sample collected 2 days after
8/17/12	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 2 days after
8/17/12	002A	Oil & Grease	Not noted on DMR	storm event
0.45.40	0024	TTG G		Sample collected 2 days after
8/17/12	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
8/17/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
0/17/12	002A	155	Sample not taken within first hour of discharge	Sample collected 2 days after
8/17/12	002A	TSS	Not noted on DMR	storm event
9/19/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
9/19/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
9/19/12	001A	Oil & Grease	Not noted on DMR	
9/19/12	001A	TSS	Sample not collected during first 30 min. of discharge	
9/19/12	001A	TSS	Sample not taken within first hour of discharge	
9/19/12	001A	TSS	Not noted on DMR	
9/19/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
9/19/12 9/19/12	002A 002A	Oil & Grease Oil & Grease	Sample not taken within first hour of discharge Not noted on DMR	
9/19/12	002A	TSS	Sample not collected during first 30 min. of discharge	
9/19/12	002A	TSS	Sample not taken within first hour of discharge	
9/19/12	002A	TSS	Not noted on DMR	
10/3/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
	00111		2	Sample collected 1 day after
10/3/12	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Oil & Grease	Not noted on DMR	storm event
10/2/12	0014	TOG	Country and collected design from 20 min of discharge	Sample collected 1 day after
10/3/12	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
10/3/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	00171	155	bumple not taken within this hour of discharge	Sample collected 1 day after
10/3/12	001A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
10/3/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/3/12	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
10/2/12	0024	0:1.0.0	Net metal on DMD	Sample collected 1 day after
10/3/12	002A	Oil & Grease	Not noted on DMR	storm event
10/3/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
- 0, 0, 12	33211	100	1 disting	Sample collected 1 day after
10/3/12	002A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
10/3/12	002A	TSS	Not noted on DMR	storm event
10/0:	0.5			Sample collected 2 days after
10/9/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
10/9/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
11/8/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
		TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12 11/8/12	002A 002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
11/8/12	002A	TSS	Not noted on DMR	Sample collected 1 day after
11/14/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
11/14/12	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event

11/14/12					
11/14/12	Date (Outfall	Parameter	Violation	Notes
1/14/12	11/14/12.	001A	Oil & Grease	Not noted on DMR	*
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11/14/12	11/14/12	001A	TSS	Sample not collected during first 30 min. of discharge	_
11/14/12					Sample collected 1 day after
11/14/12	11/14/12	001A	TSS	Sample not taken within first hour of discharge	storm event
11/14/12					Sample collected 1 day after
11/14/12	11/14/12	001A	TSS	Not noted on DMR	
11/14/12	11/14/10	002 4	0.1 0 0	Complement of the desire of th	•
11/14/12	11/14/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/14/12	11/14/12	002 A	Oil & Greace	Sample not taken within first hour of discharge	
11/14/12	11/14/12	002A	On & Grease	Sample not taken within first nour of discharge	
Sample collected 1 day after storm event	11/14/12	002A	Oil & Grease	Not noted on DMR	
11/14/12					
11/14/12	11/14/12	002A	TSS	Sample not collected during first 30 min. of discharge	= -
11/14/12					Sample collected 1 day after
11/14/12	11/14/12	002A	TSS	Sample not taken within first hour of discharge	storm event
12/10/12					Sample collected 1 day after
12/10/12			TSS		storm event
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1/15/13 002A TSS Sample not taken within first hour of discharge					
			TSS	Not noted on DMR	

Date	Outfall	Parameter	Violation	Notes
2/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event Sample collected 1 day after
2/12/13	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
2/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/12/13	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
2/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/12/13	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/12/13	002A	TSS	Not noted on DMR	Sample collected 1 day after
2/20/13 2/20/13	001A 001A	Oil & Grease Oil & Grease	Sample not collected during first 30 min. of discharge Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event Sample collected 1 day after
2/20/13	002A	TSS	Not noted on DMR	storm event Sample collected 1 day after
3/8/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
3/8/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/1/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event Sample collected 1 day after
4/1/13	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
4/1/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
4/1/13	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	002A	TSS	Not noted on DMR	storm event Sample collected 2 days after
4/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 2 days after
4/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 2 days after
4/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after
4/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 2 days after
4/12/13 4/12/13	001A 001A	TSS	Sample not taken within first hour of discharge Not noted on DMR	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
4/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
5/10/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
5/10/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
5/10/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after
5/10/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after
5/10/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
5/10/13	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
5/10/13	002A	TSS	Not noted on DMR	storm event
6/4/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/4/13	001A	Oil & Grease	Sample not taken within first hour of discharge	
6/4/13	001A	Oil & Grease	Not noted on DMR	
6/4/13	001A	TSS	Sample not collected during first 30 min. of discharge	
6/4/13	001A	TSS	Sample not taken within first hour of discharge	
6/4/13	001A	TSS	Not noted on DMR	
6/4/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/4/13	002A	Oil & Grease	Sample not taken within first hour of discharge	
6/4/13	002A	Oil & Grease	Not noted on DMR	
6/4/13	002A	TSS	Sample not collected during first 30 min. of discharge	
6/4/13	002A	TSS	Sample not taken within first hour of discharge	
6/4/13	002A	TSS	Not noted on DMR	
6/11/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/11/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/11/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/11/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/11/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
		TSS	Not noted on DMR	Sample collected 1 day after
6/11/13	001A			Sample collected 1 day after
6/11/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
6/11/13	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
6/11/13	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
6/11/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event

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Date	Outfall	Parameter	Violation	Notes
6/11/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/11/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/12/13		TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
	001A			Sample collected 1 day after storm event
7/12/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after
7/12/13	001A	TSS	Not noted on DMR	Sample collected 1 day after
7/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
7/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
7/12/13	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
7/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
7/12/13	002A	TSS	Sample not taken within first hour of discharge	storm event

Not noted on DMR Sample collected 1 day after storm event	Date	Outfall	Daramatar	Violation	Notes
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8/23/13 001A TSS Sample not collected during first 30 min. of discharge storm event Sample collected 1 day after storm	8/23/13	001A	Oil & Grease	Sample not taken within first hour of discharge	•
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8/23/13 001A TSS Sample not taken within first hour of discharge storm event Sample collected 1 day after storm event S	8/23/13	001A	TSS	Sample not collected during first 30 min. of discharge	
8/23/13 001A TSS Not noted on DMR Sample collected 1 day after storm event Sam	8/23/13	001A	TSS	Sample not taken within first hour of discharge	
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8/23/13 002A Oil & Grease Sample not taken within first hour of discharge storm event Sample collected 1 day after stor	8/23/13	002A	Oil & Grease	Sample not confected during first 30 min. of discharge	
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	9/3/13	002A	TSS	Not noted on DMR	=

Date	Outfall	Parameter	Violation	Notes
9/13/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	TSS	Not noted on DMR	storm event
11/8/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/8/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/18/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/18/13	001A	Oil & Grease	Sample not taken within first hour of discharge	
11/18/13	001A	Oil & Grease	Not noted on DMR	
11/18/13	001A	TSS	Sample not collected during first 30 min. of discharge	
11/18/13	001A	TSS	Sample not taken within first hour of discharge	
11/18/13	001A	TSS	Not noted on DMR	
12/3/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
1/13/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day before storm event
1/13/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	001A	TSS	Not noted on DMR	Sample collected 1 day before storm event

Date	Outfall	Parameter	Violation	Notes
1/13/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day before storm event
1/13/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	002A	TSS	Not noted on DMR	Sample collected 1 day before storm event
1/13/14	002A	155	Not holed on Divik	Sample collected 1 day after
2/4/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/4/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
2/4/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/20/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/20/14	001A	Oil & Grease	Sample not taken within first hour of discharge	
3/20/14	001A	Oil & Grease	Not noted on DMR	
3/20/14	001A	TSS	Sample not collected during first 30 min. of discharge	
3/20/14	001A	TSS	Sample not taken within first hour of discharge	
3/20/14	001A	TSS	Not noted on DMR	
3/20/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/20/14	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/20/14	002A	Oil & Grease	Not noted on DMR	
3/20/14	002A 002A	TSS	Sample not collected during first 30 min. of discharge	
3/20/14	002A	TSS	Sample not taken within first hour of discharge	
3/20/14	002A	TSS	Not noted on DMR	
3/31/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/31/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
,, J1/1 4	OUIA	100	Sample not taken within first notifier of discharge	Storm event

Date	Outfall	Parameter	Violation	Notes
3/31/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/31/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event Sample collected 1 day after
4/9/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/9/14	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
4/9/14	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
4/9/14	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/9/14	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
4/9/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
4/9/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after
4/9/14	002A 002A	Oil & Grease TSS	Not noted on DMR Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/16/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event Sample collected 1 day after
5/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
5/2/14	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
5/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
5/2/14	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
5/2/14	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
5/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
5/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after
5/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after
5/2/14	002A 002A	TSS	Sample not collected during first 30 min. of discharge Sample not taken within first hour of discharge	Sample collected 1 day after
5/2/14 5/2/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/19/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
5/19/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
6/6/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Sample collected 1 day after storm event	D-4-	O46-11	D	¥72-1-42	N.
Mot Noted on DMR Sample collected 1 day after storm event	Date	Outrail	Parameter	Violation	Notes
March Marc	7/15/14	001A	Oil & Grease	Not noted on DMR	storm event
March Marc	7/15/14	001A	TSS	Sample not collected during first 30 min. of discharge	_
Moth	7/15/14	001A	TSS	Sample not taken within first hour of discharge	•
Sample collected 1 day after storm event	7/15/14	001A	TSS	Not noted on DMR	=
Sample collected 1 day after storm event Sample collected 2 days after storm event Sample collected 2	7/15/14		Oil & Grease	Sample not collected during first 30 min. of discharge	•
Sample collected 1 day after storm event Sample collected 2 days after storm event Sample collected 2					=
Sample collected 1 day after storm event Sample collected 2 day after storm event Sample collected 2 day after storm event Sample collected 2 days after storm event Sample collected					Sample collected 1 day after
Sample collected 1 day after storm event Sample collected 2 days after storm event Sample collec					Sample collected 1 day after
Sample collected 1 day after storm event Sample collected 2 days after storm event Sample collect	7/15/14			•	Sample collected 1 day after
Sample collected 1 day after storm event Sample collected 2 days after storm event	7/15/14	002A	TSS	Sample not taken within first hour of discharge	
	7/15/14	002A	TSS	Not noted on DMR	
March Marc	8/14/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
Mode	8/14/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
March Marc	8/14/14	001A	Oil & Grease	Not noted on DMR	storm event
March Marc	8/14/14	001A	TSS	Sample not collected during first 30 min. of discharge	= :
Not noted on DMR Sample collected 1 day after storm event Sample collected 2 days after storm event	8/14/14	001A	TSS	Sample not taken within first hour of discharge	•
Old & Grease Sample not collected during first 30 min. of discharge storm event Sample collected 1 day after storm event Sample collected 2 days after storm event Sample	8/14/14	001A	TSS	Not noted on DMR	
Sample collected 1 day after storm event Sample collected 2 day after storm event Sample collected 2 days after storm event	8/14/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
Sample collected 1 day after storm event Sample collected 2 days after storm event					•
Sample collected 1 day after storm event Sample collected 2 days after storm event					Sample collected 1 day after
Sample collected 1 day after storm event Sample collected 2 days after Sample collected 2 days after storm event					Sample collected 1 day after
Sample collected 1 day after storm event Not noted on DMR Sample collected 1 day after storm event Sample collected 2 days after					Sample collected 1 day after
Sample collected 2 days after v/2/14 001A Oil & Grease Sample not collected during first 30 min. of discharge storm event Sample collected 2 days after v/2/14 001A Oil & Grease Sample not taken within first hour of discharge storm event Sample collected 2 days after					Sample collected 1 day after
Sample collected 2 days after storm event Sample collected 2 days after storm event Sample collected 2 days after	8/14/14	002A	TSS	Not noted on DMR	
7/2/14 001A Oil & Grease Sample not taken within first hour of discharge storm event Sample collected 2 days after	9/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
	9/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
	9/2/14	001A	Oil & Grease	Not noted on DMR	

Date	Outfall	Parameter	Violation	Notes
9/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/8/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/8/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/8/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfoll	Parameter	Violation	Notes
Date	Outian	r ar ameter	Violation	Sample collected 1 day after
10/2/14	001A	TSS	Sample not taken within first hour of discharge	storm event
10/2/14	001.4	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	133	Not noted on DIVIK	Sample collected 1 day after
10/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
10/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	On & Grease	Sample not taken within first nour of discharge	Sample collected 1 day after
10/2/14	002A	Oil & Grease	Not noted on DMR	storm event
	00.			Sample collected 1 day after
10/2/14	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
10/2/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
- 3, -, 1	JO2/1		r man mor not of disentage	Sample collected 1 day after
10/2/14	002A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
10/17/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
10/17/14	001 4	Oil & Cross	Sample not taken within first hour of disabarca	Sample collected 1 day after storm event
10/17/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after
10/17/14	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
10/17/14	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
10/15/14	0014	ma a		Sample collected 1 day after
10/17/14	001A	TSS	Sample not taken within first hour of discharge	storm event
10/17/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
10/17/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/17/14	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
10/17/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/17/17	002A	on & orease	Not hotel on Diffic	Sample collected 1 day after
10/17/14	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/17/14	002A	TSS	Sample not taken within first hour of discharge	storm event
10/17/14	0024	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	002A	199	Not noted on DIVIN	Sample collected 1 day after
11/3/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
			, , , , , , , , , , , , , , , , , , , ,	Sample collected 1 day after
11/3/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
11/0/1	0011	011.0.6	V 1 . DVD	Sample collected 1 day after
11/3/14	001A	Oil & Grease	Not noted on DMR	storm event
11/3/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/17	00171	100	zample not concern during that so min. of discharge	Sample collected 1 day after
11/3/14	001A	TSS	Sample not taken within first hour of discharge	storm event

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Date	Outfall	Parameter	Violation	Notes Sample collected 1 day often
11/3/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
		TSS		Sample collected 1 day after
11/7/14	001A		Sample not taken within first hour of discharge	Sample collected 1 day after
11/7/14	001A	TSS	Not noted on DMR	Sample collected 1 day after
11/7/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
11/7/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after
11/7/14	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
11/7/14	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
11/7/14	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
11/7/14	002A	TSS	Not noted on DMR	storm event Sample collected 1 day after
12/8/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
12/8/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
12/8/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/8/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
12/8/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/8/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event Sample collected 1 day after
1/5/15	001A	Oil & Grease	Not noted on DMR	sample collected 1 day after storm event Sample collected 1 day after
1/5/15	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/5/15	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/5/15	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
1/5/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/5/15	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/5/15	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
1/5/15	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/5/15	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/5/15	002A	TSS	Not noted on DMR	storm event Sample collected 1 day after
2/23/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/23/15	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/23/15	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
2/23/15	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/23/15	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/23/15	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
3/4/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
3/4/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/16/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
3/27/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/21/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/21/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/20/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/20/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/20/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/1/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/1/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
6/1/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
				Sample collected 1 day after
8/12/15	002A	TSS	Sample not taken within first hour of discharge	storm event
8/12/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event Sample collected 1 day after
9/11/15	001A	TSS	Sample not taken within first hour of discharge	storm event
9/11/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/13/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
10/13/15	001A	Oil & Grease	Sample not taken within first hour of discharge	
10/13/15	001A	Oil & Grease	Not noted on DMR	
10/13/15	001A	TSS	Sample not collected during first 30 min. of discharge	
10/13/15	001A	TSS	Sample not taken within first hour of discharge	
10/13/15	001A	TSS	Not noted on DMR	
10/13/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
10/13/15	002A	Oil & Grease	Sample not taken within first hour of discharge	
10/13/15	002A	Oil & Grease	Not noted on DMR	
10/13/15	002A	TSS	Sample not collected during first 30 min. of discharge	
10/13/15	002A	TSS	Sample not taken within first hour of discharge	
10/13/15	002A	TSS	Not noted on DMR	
11/12/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

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Date	Outfall	Parameter	Violation	Notes
11/12/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/13	001A	133	Sample not confected during first 50 mm. of discharge	Sample collected 1 day after
11/12/15	001A	TSS	Sample not taken within first hour of discharge	storm event
11/12/13	00171	100	bumple not taken within this hour of discharge	Sample collected 1 day after
11/12/15	001A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
11/12/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
11/12/15	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
11/10/15	0024	0.1 0 0	N () I DIM	Sample collected 1 day after
11/12/15	002A	Oil & Grease	Not noted on DMR	storm event
11/12/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/13	002A	155	bample not conceted during riest 50 mm. of discharge	Sample collected 1 day after
11/12/15	002A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
11/12/15	002A	TSS	Not noted on DMR	storm event
11/20/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/20/15	001A	Oil & Grease	Sample not taken within first hour of discharge	
11/20/15	001A	Oil & Grease	Not noted on DMR	
11/20/15	001A	TSS	Sample not collected during first 30 min. of discharge	
11/20/15	001A	TSS	Sample not taken within first hour of discharge	
11/20/15	001A	TSS	Not noted on DMR	
11/20/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/20/15	002A	Oil & Grease	Sample not taken within first hour of discharge	
11/20/15	002A	Oil & Grease	Not noted on DMR	
11/20/15	002A	TSS	Sample not collected during first 30 min. of discharge	
11/20/15	002A	TSS	Sample not taken within first hour of discharge	
11/20/15	002A	TSS	Not noted on DMR	Commissional acted 1 days often
12/2/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/13	OOIA	On & Orease	bample not conceted during risk 50 min. of discharge	Sample collected 1 day after
12/2/15	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
12/2/15	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
12/2/15	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
10/0/15	0011	ma a		Sample collected 1 day after
12/2/15	001A	TSS	Sample not taken within first hour of discharge	storm event
12/2/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/2/13	001A	133	Not noted on DIVIK	Sample collected 1 day after
12/2/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
12/2/15	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
12/2/15	002A	Oil & Grease	Not noted on DMR	storm event
	0.5-			Sample collected 1 day after
12/2/15	002A	TSS	Sample not collected during first 30 min. of discharge	storm event

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Date	Outfall	Parameter	Violation	Notes
12/2/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	003A**		Not noted on DMR	Sample collected 1 day after storm event
12/15/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
12/15/15	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
12/15/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after
12/15/15	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
12/15/15	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
12/15/15	002A	TSS	Not noted on DMR	storm event Sample collected 1 day after
1/11/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/11/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/11/16	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
1/11/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/11/16	001A	TSS	Sample not taken within first hour of discharge	storm event

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Date	Outfall	Parameter	Violation	Notes
1/11/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/18/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/18/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/18/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/18/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
		TSS		Sample collected 1 day after
1/18/16	001A	TSS	Sample not taken within first hour of discharge Not noted on DMR	Sample collected 1 day after
1/18/16	001A			Sample collected 1 day after
1/18/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
1/18/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after
1/18/16	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
1/18/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/18/16	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/18/16	002A	TSS	Not noted on DMR	storm event Sample collected 1 day after
2/4/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/4/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
2/4/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Sample collected I day after storm event some event sample collected I day after storm event some event sample collected I day after storm event some event sample collected I day after storm event some event sample collected I day after storm event sample collected I day after storm event some event sample collected I day after storm event sample collected I day					
March Marc	Date	Outfall	Parameter	Violation	Notes
Sample collected day after storm event Sample collected day					
	2/4/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
Not noted on DMR Sample collected 1 day after storm event Samp	2/4/16	0024	Oil & Grease	Sample not taken within first hour of discharge	•
	2/4/10	002/1	On & Grease	Sample not taken within mot nour of disentinge	
Asymptotic Asy	2/4/16	002A	Oil & Grease	Not noted on DMR	•
Sample collected 1 day after storm event sample (1024) 16 002A TSS Sample not taken within first hour of discharge storm event sample collected 1 day after storm event storm event sample collected 1 day after storm event storm event storm event sample collected 1 day after storm event storm event storm event storm event storm event storm event sample collected 1 day after storm event storm event storm event storm event storm event sample collected 1 day after storm event storm event sample collected 1 day after storm event storm event sample collected 1 day after					Sample collected 1 day after
Add 002A TSS Sample not taken within first hour of discharge Sample collected 1 day after storm event	2/4/16	002A	TSS	Sample not collected during first 30 min. of discharge	
Not noted on DMR Sample collected day after storm event					•
March Marc	2/4/16	002A	TSS	Sample not taken within first hour of discharge	
Sample collected 1 day after storm event	2/4/16	0024	тсс	Not noted on DMR	
	2/4/10	002A	155	Not noted on DIVIK	
	2/17/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	- · · · · · · · · · · · · · · · · · · ·
Sample collected 1 day after storm event					Sample collected 1 day after
Mapple collected 1 day after storm event Sample collected 1 day	2/17/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
Sample collected 1 day after storm event Sample collected 1 day after storm ev					
March Marc	2/17/16	001A	Oil & Grease	Not noted on DMR	
Sample collected 1 day after storm event Sample collected Sample col	2/17/16	001.4	TCC	Sample not collected during first 20 min, of discharge	•
March Marc	2/1//10	001A	133	Sample not conected during first 50 min. of discharge	
Not noted on DMR Sample collected 1 day after storm event Sample event Sample collected 1 day after storm event Sample event S	2/17/16	001A	TSS	Sample not taken within first hour of discharge	
Not noted on DMR Sample collected 1 day after storm event Sample collected Day after storm event Day after sto					
March Marc	2/17/16	001A	TSS	Not noted on DMR	=
Sample collected 1 day after storm event Sample collected during first 30 min. of discharge Sample not callected during first 30 min. of discharge Sample not collected during first 30 min. of discharge Sample not callected during first 30 min. of discharge Sample not callected during first 30 min. of discharge Sample not callected during first 30 min. of discharge Sample not callected during first 30 min. of discharge Sample not callected during first 30 min. of discharge Sample not callected during first 30 min. of discharge Sample not callected during first 30 min. of discharge Sample not calle					Sample collected 1 day after
March Marc	2/17/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
Sample collected 1 day after storm event	2/17/16	0024	O:1 % Cmassa	Comple not taken within first hour of discharge	•
Not noted on DMR Sample collected 1 day after storm event Sample collected 1 day after storm event	2/1//10	002A	Oli & Grease	Sample not taken within first nour of discharge	
Sample collected 1 day after storm event Sample collected 1 day after storm event	2/17/16	002A	Oil & Grease	Not noted on DMR	= :
2002 TSS Sample not collected during first 30 min. of discharge Sample collected 1 day after Sample collected 1 da					
Sample not taken within first hour of discharge Sample collected 1 day after	2/17/16	002A	TSS	Sample not collected during first 30 min. of discharge	•
Sample collected 1 day after storm event Not noted on DMR Sample collected 1 day after storm event Not noted on DMR Sample collected during first 30 min. of discharge Sample not collected during first 30 min. of discharge Not noted on DMR Sample not collected during first 30 min. of discharge Not noted on DMR Sample not collected during first 30 min. of discharge Sample not taken within first hour of discharge Not noted on DMR Sample not collected during first 30 min. of discharge Not noted on DMR Sample not collected during first 30 min. of discharge Not noted on DMR Sample not collected during first 30 min. of discharge Not noted on DMR Sample not taken within first hour of discharge Not noted on DMR Not noted on DMR Sample not collected during first 30 min. of discharge Not noted on DMR Not noted on DMR Sample not collected during first 30 min. of discharge Not noted on DMR Sample not taken within first hour of discharge Not noted on DMR Sample not taken within first hour of discharge Not noted on DMR Sample not taken within first hour of discharge Not noted on DMR Sample not collected during first 30 min. of discharge Not noted on DMR Not noted on DMR					Sample collected 1 day after
Not noted on DMR storm event 17/16	2/17/16	002A	TSS	Sample not taken within first hour of discharge	
Only Oil & Grease Sample not collected during first 30 min. of discharge	0/17/16	0024	TEGG	Not noted on DMD	
3/2/16001AOil & GreaseSample not taken within first hour of discharge3/2/16001AOil & GreaseNot noted on DMR3/2/16001ATSSSample not collected during first 30 min. of discharge3/2/16001ATSSSample not taken within first hour of discharge3/2/16001ATSSNot noted on DMR3/2/16002AOil & GreaseSample not collected during first 30 min. of discharge3/2/16002AOil & GreaseSample not taken within first hour of discharge3/2/16002ATSSSample not collected during first 30 min. of discharge3/2/16002ATSSSample not taken within first hour of discharge3/2/16002ATSSSample not taken within first hour of discharge3/2/16002ATSSNot noted on DMR3/2/16002ATSSNot noted on DMR3/2/16001AOil & GreaseSample not collected during first 30 min. of discharge	2/1//16	002A	188	Not noted on DMR	storm event
0/2/16001AOil & GreaseNot noted on DMR0/2/16001ATSSSample not collected during first 30 min. of discharge0/2/16001ATSSSample not taken within first hour of discharge0/2/16001ATSSNot noted on DMR0/2/16002AOil & GreaseSample not collected during first 30 min. of discharge0/2/16002AOil & GreaseSample not taken within first hour of discharge0/2/16002AOil & GreaseNot noted on DMR0/2/16002ATSSSample not collected during first 30 min. of discharge0/2/16002ATSSSample not taken within first hour of discharge0/2/16002ATSSNot noted on DMR0/11/16001AOil & GreaseSample not collected during first 30 min. of discharge	3/2/16	001A	Oil & Grease		
Sample not collected during first 30 min. of discharge 1/2/16 001A TSS Sample not taken within first hour of discharge 1/2/16 001A TSS Not noted on DMR 1/2/16 002A Oil & Grease Sample not collected during first 30 min. of discharge 1/2/16 002A Oil & Grease Sample not taken within first hour of discharge 1/2/16 002A Oil & Grease Not noted on DMR 1/2/16 002A TSS Sample not collected during first 30 min. of discharge 1/2/16 002A TSS Sample not collected during first 30 min. of discharge 1/2/16 002A TSS Sample not taken within first hour of discharge 1/2/16 002A TSS Sample not taken within first hour of discharge 1/2/16 002A TSS Sample not taken within first hour of discharge 1/2/16 002A TSS Sample not collected during first 30 min. of discharge 1/2/16 001A Oil & Grease Sample not collected during first 30 min. of discharge	3/2/16				
3/2/16001ATSSSample not taken within first hour of discharge3/2/16001ATSSNot noted on DMR3/2/16002AOil & GreaseSample not collected during first 30 min. of discharge3/2/16002AOil & GreaseSample not taken within first hour of discharge3/2/16002ATSSSample not collected during first 30 min. of discharge3/2/16002ATSSSample not taken within first hour of discharge3/2/16002ATSSSample not taken within first hour of discharge3/2/16002ATSSNot noted on DMR3/11/16001AOil & GreaseSample not collected during first 30 min. of discharge	3/2/16				
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1/2/16002AOil & GreaseSample not collected during first 30 min. of discharge1/2/16002AOil & GreaseSample not taken within first hour of discharge1/2/16002AOil & GreaseNot noted on DMR1/2/16002ATSSSample not collected during first 30 min. of discharge1/2/16002ATSSSample not taken within first hour of discharge1/2/16002ATSSNot noted on DMR1/11/16001AOil & GreaseSample not collected during first 30 min. of discharge	3/2/16			•	
0/2/16002AOil & GreaseSample not taken within first hour of discharge0/2/16002AOil & GreaseNot noted on DMR0/2/16002ATSSSample not collected during first 30 min. of discharge0/2/16002ATSSSample not taken within first hour of discharge0/2/16002ATSSNot noted on DMR0/11/16001AOil & GreaseSample not collected during first 30 min. of discharge					
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x/2/16002ATSSSample not collected during first 30 min. of dischargex/2/16002ATSSSample not taken within first hour of dischargex/2/16002ATSSNot noted on DMRx/11/16001AOil & GreaseSample not collected during first 30 min. of discharge					
\(\frac{1}{2}\)/16 002A TSS Sample not taken within first hour of discharge \(\frac{1}{2}\)/16 002A TSS Not noted on DMR \(\frac{1}{1}\)/16 001A Oil & Grease Sample not collected during first 30 min. of discharge					
Not noted on DMR 001A Oil & Grease Sample not collected during first 30 min. of discharge	3/2/16				
/11/16 001A Oil & Grease Sample not collected during first 30 min. of discharge	3/2/16			•	
	3/11/16				
	3/11/16		Oil & Grease		

Date	Outfall	Parameter	Violation	Notes
3/11/16	001A	Oil & Grease	Not noted on DMR	
3/11/16	001A	TSS	Sample not collected during first 30 min. of discharge	
3/11/16	001A	TSS	Sample not taken within first hour of discharge	
3/11/16	001A	TSS	Not noted on DMR	
3/11/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/11/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/11/16	002A	Oil & Grease	Not noted on DMR	
3/11/16	002A	TSS	Sample not collected during first 30 min. of discharge	
3/11/16	002A	TSS	Sample not taken within first hour of discharge	
3/11/16	002A	TSS	Not noted on DMR	
4/5/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
4/5/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
4/5/16	001A	Oil & Grease	Not noted on DMR	
4/5/16	001A	TSS	Sample not collected during first 30 min. of discharge	
4/5/16	001A	TSS	Sample not taken within first hour of discharge	
4/5/16	001A	TSS	Not noted on DMR	
4/5/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
4/5/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
4/5/16	002A	Oil & Grease	Not noted on DMR	
4/5/16	002A	TSS	Sample not collected during first 30 min. of discharge	
4/5/16	002A	TSS	Sample not taken within first hour of discharge	
4/5/16	002A	TSS	Not noted on DMR	
				Sample collected 1 day after
4/8/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
4/8/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
4/8/16	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
4/8/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
4/8/16	001A	TSS	Sample not taken within first hour of discharge	storm event
4/0/17	001.4	TTG G	Net neted an DMD	Sample collected 1 day after
4/8/16	001A	TSS	Not noted on DMR	storm event
1/0/16	002 4	Oil & Crass	Sample not collected during first 20 min, of discharge	Sample collected 1 day after
4/8/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
4/8/16	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
4/0/10	002A	On & Grease	Sample not taken within first nour of discharge	Sample collected 1 day after
4/8/16	002A	Oil & Grease	Not noted on DMR	storm event
1/0/10	00211	on a orease		Sample collected 1 day after
4/8/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
4/8/16	002A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
4/8/16	002A	TSS	Not noted on DMR	storm event
5/24/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
5/24/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
5/24/16	001A	Oil & Grease	Not noted on DMR	
5/24/16	001A	TSS	Sample not collected during first 30 min. of discharge	
			_	

Date	Outfall	Parameter	Violation	Notes
5/24/16	001A	TSS	Sample not taken within first hour of discharge	110100
5/24/16	001A	TSS	Not noted on DMR	
5/24/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
5/24/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
5/24/16	002A	Oil & Grease	Not noted on DMR	
5/24/16	002A	TSS	Sample not collected during first 30 min. of discharge	
5/24/16	002A	TSS	Sample not taken within first hour of discharge	
5/24/16	002A	TSS	Not noted on DMR	
6/6/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
0/0/10	00171	on a Grease	bumple not conceted during mot so mini of discharge	Sample collected 1 day after
6/6/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/6/16	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
6/6/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/6/16	001A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/6/16	001A	TSS	Not noted on DMR	storm event
616116	0024	0.1 0 0		Sample collected 1 day after
6/6/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
6/6/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
6/6/16	002A	Oil & Grease	Not noted on DMR	storm event
6/6/16	0024	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
6/6/16	002A	155	Sample not confected during first 50 mm. of discharge	storm event Sample collected 1 day after
6/6/16	002A	TSS	Sample not taken within first hour of discharge	storm event
0/0/10	00211	155	Sumple not taken within first nour of disentarge	Sample collected 1 day after
6/6/16	002A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
6/6/16	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/6/16	003A**	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/6/16	003A**	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
6/6/16	003A**	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/6/16	003A**	TSS	Sample not taken within first hour of discharge	storm event
6/6/16	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/21/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	•
6/21/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
6/21/16	001A	Oil & Grease	Not noted on DMR	
6/21/16	001A	TSS	Sample not collected during first 30 min. of discharge	
6/21/16	001A	TSS	Sample not taken within first hour of discharge	
6/21/16	001A	TSS	Not noted on DMR	

Date	Outfall	Parameter	Violation	Notes
6/21/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/21/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
6/21/16	002A	Oil & Grease	Not noted on DMR	
6/21/16	002A	TSS	Sample not collected during first 30 min. of discharge	
6/21/16	002A	TSS	Sample not taken within first hour of discharge	
6/21/16	002A	TSS	Not noted on DMR	
7/5/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/5/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
7/5/16	001A	Oil & Grease	Not noted on DMR	
7/5/16	001A	TSS	Sample not collected during first 30 min. of discharge	
7/5/16	001A	TSS	Sample not taken within first hour of discharge	
7/5/16	001A	TSS	Not noted on DMR	
9/2/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event Sample collected 1 day after
9/2/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
9/2/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/20/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/20/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/20/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/20/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/20/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/20/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/20/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

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Date	Outfall	Parameter	Violation	Notes		
9/20/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event		
9/20/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event		
9/20/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event		
9/20/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event		
9/20/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event		
TOTAL VIOLATIONS 893						

^{*}We were unable to obtain the July 2015 DMR for the Providence Terminal. Information contained within this DMR may reveal additional violations.

^{**} Permit Part I.A.3.n. 1, at. 7.